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*Counsel to the Official Committee of Unsecured  
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.<sup>1</sup>

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)  
) Chapter 11  
)

) Case No. 19-23649 (SHL)  
)

) (Jointly Administered)  
)

**THIRTY-SECOND MONTHLY FEE STATEMENT OF AKIN GUMP  
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES  
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD OF MAY 1, 2022 THROUGH MAY 31, 2022**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: May 1, 2022 through May 31, 2022

Fees Incurred: \$802,553.50

20% Holdback: \$160,510.70

Total Compensation Less 20% Holdback: \$642,042.80

Monthly Expenses Incurred: \$1,743.29

Total Fees and Expenses Requested: \$804,296.79

This is a x monthly \_\_\_ interim \_\_\_ final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Thirty-Second Monthly Fee Statement”) covering the period from May 1, 2022 through and including May 31, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Thirty-Second Monthly Fee Statement, and after taking

into account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$642,042.80 (80% of \$802,553.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$1,743.29 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

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<sup>2</sup> The total amount sought for fees and expenses (\$804,296.79) reflects (i) a voluntary reduction of \$70,766.50 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions, and (ii) a reduction of \$62.05 in expenses incurred during the Compensation Period, including reductions required pursuant to the *Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases*, dated January 29, 2013 [General Order M-447]. Such fees and expenses are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Thirty-Second Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Thirty-Second Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on September 14, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Thirty-Second Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Thirty-Second Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Second Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York  
August 31, 2022

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis  
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Arik Preis  
Mitchell Hurley  
Sara L. Brauner  
Edan Lisovicz  
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*Counsel to the Official Committee of  
Unsecured Creditors of Purdue Pharma L.P.,  
et al.*

**Exhibit A**

**Timekeeper Summary**

<b>Partners</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Sara Brauner	Financial Restructuring	NY	2011	\$1,400.00	26.6	\$37,240.00
Ashley Vinson Crawford	Litigation	SF	2003	\$1,265.00	46.5	\$58,822.50
Mitchell Hurley	Litigation	NY	1997	\$1,775.00	8.5	\$15,087.50
Howard Jacobson	Tax	DC	1979	\$1,415.00	6.3	\$8,914.50
Eli Miller	Corporate	NY	2009	\$1,245.00	11.9	\$14,815.50
Ed Pagano	Public Law and Policy	DC	1990	\$1,265.00	6.8	\$8,602.00
Arik Preis	Financial Restructuring	NY	2001	\$1,775.00	31.1	\$55,202.50
Elizabeth Scott	Litigation	DA	2007	\$1,245.00	19.7	\$24,526.50
Joseph Sorkin	Litigation	NY	2001	\$1,565.00	15.8	\$24,727.00
Scott Welkis	Corporate	NY	1997	\$1,565.00	11.8	\$18,467.00
<b>Partner Total:</b>					<b>185.0</b>	<b>\$266,405.00</b>
<b>Senior Counsel &amp; Counsel</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Elizabeth Harris	Tax	NY	1987	\$1,215.00	6.2	\$7,533.00
Jeffrey Latov	Litigation	NY	2017	\$1,095.00	14.3	\$15,658.50
Edan Lisovicz	Financial Restructuring	NY	2014	\$1,190.00	77.2	\$91,868.00
Matthew Lloyd	Litigation	DA	2012	\$1,085.00	17.0	\$18,445.00
Erin Parlar	Litigation	NY	2015	\$1,190.00	17.6	\$20,944.00
Katherine Porter	Litigation	NY	2011	\$1,240.00	29.5	\$36,580.00
James Salwen	Financial Restructuring	NY	2017	\$1,095.00	95.3	\$104,353.50
Dennis Windscheffel	Litigation	SA	2004	\$1,105.00	32.4	\$35,802.00
<b>Senior Counsel &amp; Counsel Total:</b>					<b>289.5</b>	<b>\$331,184.00</b>
<b>Associates</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Brooks Barker	Financial Restructuring	NY	2018	\$1,045.00	79.1	\$82,659.50
Megi Belegu	Litigation	NY	2020	\$840.00	9.3	\$7,812.00

Alan Carrillo	Financial Restructuring	DA	2018	\$880.00	23.4	\$20,592.00
Richard Cochrane	Litigation	DA	2019	\$775.00	15.1	\$11,702.50
Patrick Glackin	Litigation	NY	2019	\$925.00	5.8	\$5,365.00
Conor Tomalty	Litigation	HO	2020	\$690.00	6.6	\$4,554.00
Kaila Zaharis	Financial Restructuring	NY	2022	\$710.00	50.2	\$35,642.00
<b>Associate Total:</b>					<b>189.5</b>	<b>\$168,327.00</b>
<b>Paraprofessionals</b>	<b>Department</b>	<b>Office</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Daniel Chau	EDiscovery	NY	N/A	\$420.00	12.0	\$5,040.00
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$475.00	62.1	\$29,497.50
Melanie Langford	Paralegal, Intellectual Property	SA	N/A	\$300.00	7.0	\$2,100.00
<b>Paraprofessional Total:</b>					<b>81.1</b>	<b>\$36,637.50</b>
<b>Total Hours / Fees Requested:</b>					<b>745.1</b>	<b>\$802,553.50</b>

**Exhibit B**

**Task Code Summary**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value (\$)</b>
2	Case Administration	21.1	\$11,668.00
3	Akin Gump Fee Application/Monthly Billing Reports	116.8	\$117,847.00
4	Analysis of Other Professional Fee Applications/Reports	22.2	\$21,192.50
7	Creditor Committee Matters/Meetings (including 341 meetings)	53.7	\$60,412.00
8	Hearings and Court Matters/Court Preparation	16.5	\$18,810.50
12	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	17.5	\$18,500.00
13	Prepetition Transactions (incl. all Sackler transactions/ distributions)	180.4	\$209,499.50
14	Insurance Issues	148.7	\$166,460.00
18	Tax Issues	5.8	\$8,207.00
19	Labor Issues/Employee Benefits	12.0	\$16,830.50
20	Interaction with/Review of Other Opioid Companies and Cases	92.6	\$71,556.00
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	57.8	\$81,570.50
<b>TOTAL:</b>		<b>745.1</b>	<b>\$802,553.50</b>



**Exhibit C**

**Itemized Fees**

**Akin Gump**  
Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 2002219  
Invoice Date 08/31/22  
Client Number 101476  
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	21.10	\$11,668.00
0003	Akin Gump Fee Application/Monthly Billing Reports	116.80	\$117,847.00
0004	Analysis of Other Professionals Fee Applications/Reports	22.20	\$21,192.50
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	53.70	\$60,412.00
0008	Hearings and Court Matters/Court Preparation	16.50	\$18,810.50
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	17.50	\$18,500.00
0013	Prepetition Transactions (incl. all Sackler transactions/distributions)	180.40	\$209,499.50
0014	Insurance Issues	148.70	\$166,460.00
0018	Tax Issues	5.80	\$8,207.00
0019	Labor Issues/Employee Benefits	12.00	\$16,830.50
0020	Interaction with/Review of Other Opioid Companies and Cases	92.60	\$71,556.00
0022	Disclosure Statement/Solicitation/Plan/Confirmation	57.80	\$81,570.50
	TOTAL	<u>745.10</u>	<u>\$802,553.50</u>

PURDUE CREDITORS COMMITTEE  
Invoice Number: 2002219

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August 31, 2022

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/01/22	AVC	0014	4.30	\$5,439.50
		Review briefing to supplement meet and confer letter re insurance adversary proceeding (1.2); review meet and confer correspondence re same (.7); draft outline for meet and confer letter (2.1); correspondence with lit team members re same (.3).		
05/01/22	EMS	0014	1.50	\$1,867.50
		Review updated draft outline and analysis for meet-and-confer response re insurance adversary proceeding (.4); revise same (.5); review additional research in support of meet-and-confer response (.4); correspondence with lit team members re same (.2).		
05/01/22	DJW	0014	0.20	\$221.00
		Correspondence with lit team members re meet and confer letter re insurance adversary proceeding.		
05/01/22	TJS	0013	4.70	\$5,146.50
		Revise draft materials re monetization of estate claims (1.6); review materials re same (3.1).		
05/01/22	KMZ	0020	1.60	\$1,136.00
		Draft case summary for opioid related litigation (.9); review articles related to same (.5); update tracker re same (.2).		
05/02/22	JLS	0013	1.60	\$2,504.00
		Comment on sections of analysis prepared in connection with potential estate claims.		
05/02/22	HBJ	0018	2.20	\$3,113.00
		Review draft of estate claims analysis from tax perspective (.7); review trust documents re disclosures, certifications and filings (1.5).		
05/02/22	MPH	0013	0.40	\$710.00
		Call with lit and FR team members re tolling issues relating to potential estate claims.		
05/02/22	MPH	0007	0.50	\$887.50
		Participate on UCC call.		
05/02/22	EEH	0013	0.70	\$850.50
		Review documents in connection with analysis of estate claims (.3); call with E. Parlar re same (.2); correspondence with lit team members re same (.2).		
05/02/22	AVC	0014	4.40	\$5,566.00
		Call with E. Scott re meet and confer issues relating to insurance adversary proceeding (.9); revise draft meet and confer letter (1.2); correspondence with lit and FR team members re same (.4); call with S. Brauner and K. Porter re questions re meet and confer (.7); call with D. Windscheffel re same (.1); review background materials re same (1.1).		
05/02/22	EMS	0014	2.90	\$3,610.50
		Call with A. Crawford re insurance adversary proceeding discovery dispute issues (.9); conduct research in support of meet-and-confer letter response (1.8); correspondence with lit and FR team members re same (.2).		
05/02/22	DJW	0014	1.80	\$1,989.00
		Conduct research re issues in insurance adversary proceeding (1.6); correspondence with lit and FR team		

PURDUE CREDITORS COMMITTEE  
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/02/22	LC	0014	members re discovery issues (.2). Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.20 \$504.00
05/02/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.6); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.2).	1.00 \$475.00
05/02/22	DK	0020	Review and organize articles re opioid litigations (.8); circulate same (.2).	1.00 \$475.00
05/02/22	DK	0008	Obtain hearing transcripts for attorneys.	0.60 \$285.00
05/02/22	ENM	0022	Review shareholder settlement documentation and notes (1.1); call with S. Welkis re settlement documentation (1.4).	2.50 \$3,112.50
05/02/22	ENM	0007	Attend UCC call re case updates.	0.50 \$622.50
05/02/22	KPP	0013	Call with FR and litigation attorneys re estate claims issues (.4); analyze materials re same (1.4).	1.80 \$2,232.00
05/02/22	KPP	0014	Call with A. Crawford and S. Brauner re insurance adversary proceeding disputes (.7); correspondence with lit and FR team members re same (.2).	0.90 \$1,116.00
05/02/22	KPP	0007	Attend UCC call re open case issues and developments.	0.50 \$620.00
05/02/22	SLB	0014	Call with K. Porter and A. Crawford re insurance litigation and related issues (.7); correspondence with members of FR and Lit teams re same (.5); analyze issue re same (.7); review draft letter re same (.8).	2.70 \$3,780.00
05/02/22	SLB	0007	Review case update correspondence to UCC (.2); participate on UCC call (.5); review correspondence from claimants and responses to same (.2).	0.90 \$1,260.00
05/02/22	SLB	0013	Participate on call with members of FR and Lit teams re potential estate claims (.4); review materials re same (.7).	1.10 \$1,540.00
05/02/22	EYP	0022	Calls with parties in interest re confirmation appeals (.5); analyze issues re congressional outreach strategy (1.1).	1.60 \$2,840.00
05/02/22	EYP	0007	Lead call with UCC re ongoing case matters (.5); correspondence with UCC re same (.1).	0.60 \$1,065.00
05/02/22	EYP	0013	Call with FR team and lit team members re matters relating to analysis of estate claims.	0.40 \$710.00
05/02/22	EYP	0019	Review KERP/KEIP materials.	1.50 \$2,662.50
05/02/22	JEP	0022	Prepare for conference call with Congressional staff re confirmation appeals (.5); correspondence with congressional contacts legislative efforts (.3).	0.80 \$1,012.00
05/02/22	SW	0007	Attend call with UCC re open case matters (.5); review UCC correspondence (.1).	0.00 \$0.00
05/02/22	SW	0022	Comment on revised CTA (2.4); analyze revised shareholder settlement agreement (.8); call with E. Miller re settlement and CTA issues (1.4).	4.60 \$7,199.00
05/02/22	ESL	0007	Calls with creditors re case inquiries (.5);	0.70 \$833.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 2002219

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August 31, 2022

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		review correspondence with UCC and related materials (.2).		
05/02/22	ESL	0002 Review recent docket filings.	0.20	\$238.00
05/02/22	ESL	0019 Review 2022 KEIP/KERP motion (.4); revise summary re same for UCC (.4); review Province analysis re same (.4).	1.20	\$1,428.00
05/02/22	EEP	0013 Call with E. Harris re document review issues relating to analysis of estate claims (.2); correspondence with lit team members re same (.5); conduct research re estate claims issues (1.3); call with lit and FR team members re same (.4).	2.40	\$2,856.00
05/02/22	TJS	0013 Revise analysis re monetization of estate claims outside of plan (4.2); conduct research re same (1.7); review materials re same (.5); call with FR and lit team members re tolling issues (.4).	6.80	\$7,446.00
05/02/22	BKB	0020 Draft correspondence to opioid lit team re updates and cover summaries (.3); review dockets and filings thereon in various opioid litigations (.8); revise summaries for opioid lit update summary (.6); review articles re opioid litigations and settlements (.3); revise tracker re same (.3); prepare new sections of opioid lit update summary and update settlements tracker (.8).	3.10	\$3,239.50
05/02/22	BKB	0019 Review and summarize Debtors' 2022 KEIP/KERP Motion.	1.40	\$1,463.00
05/02/22	BKB	0008 Review unofficial transcript re 2d Cir. oral arguments.	1.00	\$1,045.00
05/02/22	KMZ	0020 Review articles related to opioid litigation.	0.40	\$284.00
05/02/22	CAC	0020 Review San Francisco docket for opioid litigation tracker updates (.1); review articles for same (.4); summarize same for tracker updates (.4).	0.90	\$792.00
05/02/22	CAC	0007 Revise UCC calendar re case developments and open matters (.6); review UCC correspondence (.1).	0.70	\$616.00
05/03/22	AVC	0014 Revise draft responses to RFAs re insurance adversary proceeding (.7); call with E. Scott re same (.2); correspondence with lit team members re same (.3); review stipulations and related filings re draft meet and confer letter (.8); revise same (2.6).	4.60	\$5,819.00
05/03/22	EMS	0014 Review draft responses to Navigator Specialty's discovery requests re insurance adversary proceeding (.3); call with A. Crawford re same (.2); correspondence with lit team members re same (.1).	0.60	\$747.00
05/03/22	DJW	0014 Review documents re insurance adversary proceeding (1.3); analyze discovery issues re same (.8); correspondence with lit team members re same (.2).	2.30	\$2,541.50
05/03/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.5); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.1).	0.80	\$380.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 2002219

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August 31, 2022

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/03/22	DK	0020	1.00	\$475.00
		Review and organize articles re opioid litigations (.8); circulate same (.2).		
05/03/22	DK	0008	0.50	\$237.50
05/03/22	ENM	0022	1.20	\$1,494.00
		Correspondence with S. Welkis re intercreditor agreement and MDT settlement agreement and related plan issues (.2); review documents re same (.6); correspondence with States and Debtors counsel re restructuring (.4).		
05/03/22	KPP	0013	2.00	\$2,480.00
05/03/22	EYP	0022	3.10	\$5,502.50
		Revise analysis of estate claims. Call re congressional outreach relating to confirmation appeals (1.0); call with UCC members re same (.4); correspondence with B. Pomper re congressional outreach (.2); review and analyze settlement agreement issues (1.0); review plan issues (.5).		
05/03/22	MVL	0014	0.20	\$217.00
		Research issues re insurance adversary proceeding discovery dispute.		
05/03/22	JEP	0022	2.00	\$2,530.00
		Conference call with PI victims and congressional staff re efforts relating to re confirmation appeals (1.0); prepare for same (.5); review materials in preparation for same (.5).		
05/03/22	SW	0022	1.30	\$2,034.50
		Analyze CTA and collateral issues re shareholder settlement (.9); correspondence with E. Miller re same (.4).		
05/03/22	ESL	0022	1.00	\$1,190.00
		Attend call with PI claimants and congressional representative in connection with confirmation appeals.		
05/03/22	ESL	0007	1.50	\$1,785.00
		Calls (1.3) and correspondence (.2) with creditors re case inquiries.		
05/03/22	TJS	0013	7.30	\$7,993.50
		Revise sections of analysis re estate claims under non-plan scenario (5.4); conduct research re same (.7); review materials re same (1.2).		
05/03/22	TJS	0002	0.10	\$109.50
05/03/22	RCT	0020	0.40	\$276.00
		Review recent docket filings. Review NY opioid litigation docket for weekly tracker update.		
05/03/22	BKB	0020	1.60	\$1,672.00
		Review opioid articles (.3); revise settlement and judgments tracker (.4); review materials from various cases for same (.9).		
05/03/22	BKB	0007	0.50	\$522.50
		Review UCC update correspondence (.2); call with claimant re case inquiry (.3).		
05/03/22	KMZ	0007	0.90	\$639.00
		Review claimant inquiries re case and claim status (.2); various calls with claimants re same (.6); update trackers re same (.1).		
05/03/22	KMZ	0003	1.20	\$852.00
		Review portions of February invoice for compliance with UST Guidelines and privilege and confidentiality.		
05/03/22	CAC	0020	0.30	\$264.00
		Review articles re opioid related litigation updates.		
05/04/22	JLS	0013	0.70	\$1,095.50
		Comment on draft of analysis re estate claims.		
05/04/22	HBJ	0003	0.50	\$707.50
		Prepare description of tax activities in		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		connection with prep of interim fee application.		
05/04/22	MPH	0014 Attend call with Gilbert and Reed Smith re insurance issues (partial).	0.50	\$887.50
05/04/22	EEH	0013 Analyze estate claims (.5); review documents in connection with same (1.0).	1.50	\$1,822.50
05/04/22	AVC	0014 Correspondence with lit team members re revisions to meet and confer letter re insurance adversary proceeding (.7); call with K. Porter re same (.2); review research re same (.7); revise meet and confer letter (1.2); call with Cole Schotz re same (.6); call with Gilbert and Reed Smith re same and other discovery issues (.7); confer with Plaintiffs' counsel re updates and research (.3).	4.40	\$5,566.00
05/04/22	EMS	0014 Correspondence with lit team members re discovery issues relating to insurance adversary proceeding (.4); review draft meet and confer letter (.4); revise same (.8).	1.60	\$1,992.00
05/04/22	DJW	0014 Call with Cole Schotz re insurance issues in insurance adversary proceeding (.7); draft analysis re same (1.1); correspondence with lit team members re discovery issues (.4).	2.20	\$2,431.00
05/04/22	LC	0014 Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.70	\$714.00
05/04/22	DK	0020 Review and organize articles re opioid litigations (.6); circulate same (.2).	0.80	\$380.00
05/04/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.6); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.2).	1.00	\$475.00
05/04/22	DK	0003 Correspondence with B. Barker re preparing Akin's February Fee Statement (.1); review invoice (.7); prepare workbook and exhibits to the February Fee Statement (2).	2.80	\$1,330.00
05/04/22	ENM	0022 Correspondence with States' counsel re response on IAC restructuring and related plan issues (.4); correspondence with Debtors' counsel re same (.5).	0.90	\$1,120.50
05/04/22	KPP	0014 Correspondence with lit team members re discovery disputes re insurance litigation (.5); call with A. Crawford re same (.2).	0.70	\$868.00
05/04/22	KPP	0013 Correspondence with Debtors' counsel re estate claims issues (.5); continue preparing analysis re same (5.0).	5.50	\$6,820.00
05/04/22	EYP	0022 Call with congressional office re outreach efforts relating to plan and confirmation appeals (1.0); analyze issues re plan and appeals (1.1); call with P. Shah re DOJ outreach efforts (.2).	2.30	\$4,082.50
05/04/22	EYP	0014 Analyze insurance materials and issues.	1.00	\$1,775.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/04/22	JEP	0022	1.50	\$1,897.50
		Call re outreach efforts relating to confirmation appeals (1.0); follow up correspondence re same (.5).		
05/04/22	ESL	0004	0.90	\$1,071.00
		Correspondence with Debtors' counsel re new deadlines for filing monthly and interim fee applications (.2); analyze issues re same (.1); correspond with UCC professionals re same (.5); review interim compensation order (.1).		
05/04/22	ESL	0003	2.90	\$3,451.00
		Review invoice for privilege and confidentiality and compliance with UST guidelines in connection with preparation of monthly fee statement (2.0); correspond with B. Barker re preparation of interim fee application (.4); call with FR team members re preparation of monthly fee statements and interim fee application (.3); calls with B. Barker re same (.2).		
05/04/22	TJS	0013	6.50	\$7,117.50
		Revise sections of analysis re estate claims (6.1); conduct research re same (.4).		
05/04/22	RCT	0020	0.10	\$69.00
		Review NY opioid litigation docket for weekly tracker update.		
05/04/22	BKB	0003	3.80	\$3,971.00
		Review invoice for compliance with UST guidelines and privilege/confidentiality issues (3.1); call with FR team members re monthly fee statement and interim fee application preparation (.3); call with E. Lisovicz re same (.2); correspondence with D. Krasa-Berstell re prep of February fee statement (.2).		
05/04/22	KMZ	0020	0.50	\$355.00
		Conduct research in connection with pending opioid litigation and related matters.		
05/04/22	KMZ	0002	0.20	\$142.00
		Review recent docket filings for circulation to team (.1); circulate same after hours (.1).		
05/04/22	KMZ	0003	0.40	\$284.00
		Review portions of February invoice for compliance with UST guidelines.		
05/04/22	KMZ	0012	1.70	\$1,207.00
		Review relevant late claim motions (.7); conduct research connected to same (1.0).		
05/04/22	KMZ	0007	0.50	\$355.00
		Review case inquiries from claimants (.1); calls with claimants re same (.3); update tracker with information from same (.1).		
05/04/22	CAC	0003	0.30	\$264.00
		Call with FR team members re invoice review process.		
05/05/22	JLS	0007	0.40	\$626.00
		Phone call with Committee re case status and strategy.		
05/05/22	JLS	0013	0.70	\$1,095.50
		Comment on revisions to analysis prepared in connection with analysis of potential estate claims.		
05/05/22	HBJ	0018	1.50	\$2,122.50
		Analyze tax issues re potential estate claims (1.3); call with AHC counsel re tax issues (.2).		
05/05/22	MPH	0022	2.10	\$3,727.50
		Analyze release issues (.8); review related pleadings (1.3).		
05/05/22	MPH	0007	0.40	\$710.00
		Attend UCC call re open matters.		
05/05/22	EEH	0013	1.70	\$2,065.50
		Correspond with K. Porter re estate claims matters (.2); review documents in		



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/05/22	AVC	0014	1.30	\$1,644.50
		connection with estate claims (1.5). Review Gilbert comments on meet and confer letter re insurance adversary proceeding (.4); correspondence with lit team members re same (.2); call with lit team members re research in connection with same (.5); correspondence with Gilbert and Reed Smith re same (.2).		
05/05/22	MLL	0014	1.50	\$450.00
		Review discovery master chart and related files re insurance adversary proceeding.		
05/05/22	EMS	0014	1.70	\$2,116.50
		Call with M. Lloyd re research in connection with insurance discovery issues (.3); call with lit team members re same (.5); correspondence with lit team members re same (.2); review AHC comments to draft meet and confer response (.2); analyze additional privilege research (.5).		
05/05/22	DJW	0014	2.40	\$2,652.00
		Call with lit team members re insurance issues in insurance adversary proceeding (.5); conduct research re discovery issues related to same (1.6); correspondence with lit team members re same (.3).		
05/05/22	DK	0002	1.10	\$522.50
		Review main case, adversary proceedings and appeals dockets (.7); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.2).		
05/05/22	DK	0020	0.70	\$332.50
		Review and organize articles re opioid litigations (.5); circulate same (.2).		
05/05/22	DK	0003	1.70	\$807.50
		Revise Akin's February Fee Statement workbook (.5); draft February Fee statement for attorney review (1.2).		
05/05/22	ENM	0022	0.50	\$622.50
		Correspondence with States' counsel re collateral and security documents process re plan and shareholder settlement.		
05/05/22	ENM	0007	0.30	\$373.50
		Review correspondence with committee.		
05/05/22	KPP	0007	0.40	\$496.00
		Attend UCC call re case updates.		
05/05/22	KPP	0013	5.80	\$7,192.00
		Call with Debtors' counsel re estate claims and related issues (.5); continue analysis re estate claims (4.7); correspondence with E. Harris re same (.3); correspondence with E. Parlar re same (.3).		
05/05/22	MVL	0014	7.50	\$8,137.50
		Conduct research of follow-up issues re discovery dispute in insurance adversary proceeding (5.4); call with E. Scott re same (.3); draft (1.6) and circulate (.2) analysis re same.		
05/05/22	JEP	0022	0.80	\$1,012.00
		Call with Congressional staff re efforts relating to confirmation appeals.		
05/05/22	SW	0007	0.80	\$1,252.00
		Review UCC correspondence and related materials.		
05/05/22	ESL	0004	1.70	\$2,023.00
		Review notice of presentment re interim fee hearing (.1); correspond with Debtors' counsel re same (.1); review draft UCC professionals' February fee statements for privilege and confidentiality (.8); revise same (.5); correspond with UCC professionals re same (.2).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/05/22	ESL	0007	1.30	\$1,547.00
		Call with chambers re claimant letters (.1); correspond with Debtors' counsel re same (.1); calls with claimants re case inquiries (.9); review correspondence from incarcerated claimants (.2).		
05/05/22	EEP	0013	0.20	\$238.00
		Correspondence with K. Porter re analysis of estate claims.		
05/05/22	RAC	0020	0.60	\$465.00
		Revise tracking document re updates in Ohio opioid multi-district litigation.		
05/05/22	TJS	0013	6.80	\$7,446.00
		Review research materials re monetization of estate claims (1.3); review produced documents in connection with same (1.9); revise sections of estate claims analysis based on same (3.6).		
05/05/22	TJS	0007	1.20	\$1,314.00
		Confer with members of FR team re case status and next steps (.8); attend UCC call (.4).		
05/05/22	RCT	0020	0.10	\$69.00
		Review NY opioid litigation docket for weekly tracker update.		
05/05/22	KMZ	0012	1.30	\$923.00
		Review late claims motions from various incarcerated claimants (.2); conduct research re same (.5); call with penitentiary staff re same (.6).		
05/05/22	KMZ	0007	1.40	\$994.00
		Attend FR team meeting re case status and updates (.8); review UCC correspondence (.3); call with claimant re case issues (.3).		
05/05/22	CAC	0007	1.20	\$1,056.00
		Call with FR team members re case updates and open issues (.8); calls with creditors re case inquiries (.4).		
05/06/22	JLS	0013	3.00	\$4,695.00
		Comment on research and sections of draft analysis re potential estate causes of action.		
05/06/22	MPH	0014	0.70	\$1,242.50
		Attend call with Gilbert and Reed Smith re insurance discovery.		
05/06/22	AVC	0014	2.10	\$2,656.50
		Confer with Cole Schotz re meet and confer issues relating to insurance adversary proceeding (.5); call with Gilbert and Reed Smith re same (.7); review meet and confer letter (.9).		
05/06/22	EMS	0014	2.60	\$3,237.00
		Analyze additional case law concerning discovery issues in insurance adversary proceeding (1.1); call with M. Lloyd re same (.3); call with Cole Schotz re Gilbert comments to draft meet-and-confer letter (.5); call with Gilbert and Reed Smith same (.7).		
05/06/22	DJW	0014	0.90	\$994.50
		Call with Gilbert and Reed Smith re insurance issues in insurance adversary proceeding (.7); prepare for same (.2).		
05/06/22	DK	0002	1.20	\$570.00
		Review main case, adversary proceedings and appeals dockets (.7); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.3).		
05/06/22	DK	0020	0.70	\$332.50
		Review and organize articles re opioid litigations (.5); circulate same (.2).		
05/06/22	DK	0007	1.30	\$617.50
		Revise detailed case calendar with key dates and deadlines for UCC website.		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
05/06/22	ENM	0022	Call with counsel to States re collateral documents relating to plan and shareholder settlement (1.0); comment on IAC pledge agreement (.3); correspondence with Debtors' counsel re same (.3); correspondence with S. Welkis re same (.2).	1.80	\$2,241.00
05/06/22	SLB	0003	Correspondence with E. Lisovicz re Akin invoices and related issues.	0.20	\$280.00
05/06/22	EYP	0022	Analyze issues re congressional outreach to re confirmation appeals (.9); call with States' counsel re shareholder settlement agreement (1.0).	1.90	\$3,372.50
05/06/22	EYP	0007	Correspondence with UCC re open case matters and developments.	0.40	\$710.00
05/06/22	MVL	0014	Conduct research follow-up issues re insurance adversary proceeding discovery dispute (1.3); call with E. Scott re same (.3).	1.60	\$1,736.00
05/06/22	JEP	0022	Correspondence with Congressional offices re appeals.	0.80	\$1,012.00
05/06/22	SW	0022	Call with AHC counsel re IAC and ICA issues relating to plan (1.0); review comments to IAC pledge (.2); correspondence with E. Miller re same (.1).	1.30	\$2,034.50
05/06/22	ESL	0003	Review March invoice for privilege and confidentiality and compliance with UST guidelines in connection with preparation of monthly fee statement (4.4); correspondence with S. Brauner re same and related issues (.2).	4.60	\$5,474.00
05/06/22	ESL	0002	Review recent docket filings.	0.10	\$119.00
05/06/22	ESL	0007	Calls (.5) and correspondence (.2) with claimants re case inquiries; update claimant inquiry tracker (.1).	0.80	\$952.00
05/06/22	EEP	0013	Conduct research in connection with analysis of estate claims.	3.60	\$4,284.00
05/06/22	MB	0003	Draft description of litigation work streams for Eighth Interim Fee Application.	0.60	\$504.00
05/06/22	TJS	0013	Revise sections of analysis re monetization of estate claims.	4.80	\$5,256.00
05/06/22	RCT	0020	Review NY opioid litigation docket for weekly tracker update (.1); update weekly tracker re same (.4).	0.50	\$345.00
05/06/22	BKB	0003	Review invoice for compliance with UST guidelines and privilege/confidentiality issues (1.5); call with K. Zaharis re same and preparation of interim fee application (1.0); revise sections of interim fee app (.6).	3.10	\$3,239.50
05/06/22	BKB	0022	Review mediator report re plan settlement.	0.20	\$209.00
05/06/22	KMZ	0012	Conduct research in connection with various late claims motions.	0.50	\$355.00
05/06/22	KMZ	0020	Review recent docket filings in relevant opioid-related litigation (.1); draft summary of same (.8); update tracker re same (.3).	1.20	\$852.00
05/06/22	KMZ	0003	Review portions of February invoice for compliance with UST guidelines (.2); call	3.50	\$2,485.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		with B. Barker re invoicing issues and interim fee app preparation (1.0); conduct research in connection with prep of interim fee application (2.3).		
05/06/22	CAC	0003 Review invoice to ensure compliance with UST Guidelines and privilege and confidentiality.	1.30	\$1,144.00
05/07/22	JLS	0013 Further comment on sections of analysis prepared in connection with analysis of potential estate claims.	1.70	\$2,660.50
05/07/22	KPP	0013 Continue analysis of estate claims (1.2); correspondence with E. Parlar re same (.4).	1.60	\$1,984.00
05/07/22	ESL	0012 Review correspondence with PI AHG re late claim motions.	0.20	\$238.00
05/07/22	EEP	0013 Correspondence with K. Porter re analysis of estate claims.	0.20	\$238.00
05/07/22	TJS	0013 Revise section of analysis re monetization of estate claims.	2.10	\$2,299.50
05/07/22	BKB	0003 Review invoice for compliance with UST guidelines (2.6); prep of interim fee app sections (2.0); correspondence with K. Zaharis re same (.3).	4.90	\$5,120.50
05/07/22	KMZ	0003 Prepare materials for interim fee application (1.7) correspond with B. Barker re same (.3); revise same (.2).	2.20	\$1,562.00
05/07/22	CAC	0020 Review opioid lit dockets for updates.	0.20	\$176.00
05/07/22	CAC	0007 Review UCC update correspondence.	0.10	\$88.00
05/08/22	EMS	0014 Review additional discovery dispute letter from carriers.	0.30	\$373.50
05/08/22	JEP	0022 Analyze legislative strategy efforts re confirmation appeals.	0.30	\$379.50
05/08/22	TJS	0013 Revise sections of analysis re monetization of estate claims (2.6); review materials in connection with same (.3).	2.90	\$3,175.50
05/08/22	CAC	0020 Review San Francisco docket for updates (.1); revise tracker in connection with same (.2).	0.30	\$264.00
05/09/22	JLS	0013 Review and comment on revised sections of analysis re potential estate claims.	1.50	\$2,347.50
05/09/22	EEH	0013 Draft analysis of estate claims issue (1.8); correspond with K. Kirksey re same (.2); correspond with E. Parlar re estate claims issue (.3).	2.30	\$2,794.50
05/09/22	AVC	0014 Analyze issues re insurance adversary proceeding deposition preparation and protocols.	0.20	\$253.00
05/09/22	DJW	0014 Review insurance document productions (.3); review responses to insurers discovery requests (.4); review prior production (1.4); conduct research re case issues in insurance adversary proceeding (1.9).	4.00	\$4,420.00
05/09/22	LC	0014 Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.50	\$630.00
05/09/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.5); review and organize newly filed pleadings for attorney	1.00	\$475.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/09/22	DK	0020	0.70	\$332.50
05/09/22	DK	0003	1.50	\$712.50
05/09/22	DK	0004	2.40	\$1,140.00
05/09/22	EYP	0012	1.00	\$1,775.00
05/09/22	EYP	0022	0.50	\$887.50
05/09/22	MVL	0014	6.10	\$6,618.50
05/09/22	ESL	0003	2.80	\$3,332.00
05/09/22	ESL	0004	1.70	\$2,023.00
05/09/22	ESL	0007	0.20	\$238.00
05/09/22	EEP	0003	0.20	\$238.00
05/09/22	EEP	0013	4.80	\$5,712.00
05/09/22	RAC	0020	3.00	\$2,325.00
05/09/22	MB	0003	0.20	\$168.00
05/09/22	TJS	0013	7.10	\$7,774.50
05/09/22	RCT	0020	1.70	\$1,173.00
05/09/22	BKB	0008	0.80	\$836.00
05/09/22	BKB	0003	4.60	\$4,807.00
05/09/22	BKB	0012	0.20	\$209.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/09/22	BKB	0020	2.40	\$2,508.00
		Lead opioid lit tracking call with team (.3); review updates to opioid lit trackers (.7); revise sections of cover summary re opioid lit updates (1.1); review opioid litigation articles (.3).		
05/09/22	KMZ	0020	5.40	\$3,834.00
		Research re updates in relevant opioid-related litigations (1.4); update trackers with information from same (.8); call with opioid litigation tracking team re same (.3); summarize recent filings in connection with same (1.1); research re recent opioid-related litigation against distributors (.8); summarize findings of same (.8); update tracker re same (.2).		
05/09/22	KMZ	0012	1.10	\$781.00
		Review research in connection with late claims motions (.6); call with parties in interest re same (.5).		
05/09/22	CAC	0007	0.80	\$704.00
		Review UCC update correspondence (.1); revise UCC calendar for public website (.7).		
05/09/22	CAC	0020	0.40	\$352.00
		Review San Francisco docket for opioid lit updates (.1); summarize same (.2); draft cover correspondence re same (.1).		
05/09/22	CAC	0003	3.10	\$2,728.00
		Review April invoice for compliance with UST Guidelines and privilege and confidentiality.		
05/10/22	JLS	0013	1.80	\$2,817.00
		Comment on draft analysis prepared re potential estate claims.		
05/10/22	HBJ	0018	0.80	\$1,132.00
		Review trust documents re tax matters (.3); analyze tax treatment of MDT (.5).		
05/10/22	AVC	0014	1.00	\$1,265.00
		Review draft discovery responses re insurance adversary proceeding (.4); call with D. Windscheffel re same (.1); call with E. Scott re meet and confer letter (.5).		
05/10/22	EMS	0014	3.00	\$3,735.00
		Analyze additional research re issues re insurance adversary proceeding (2.1); calls with A. Crawford re discovery dispute and additional research results (.5); call with M. Lloyd re same (.4).		
05/10/22	DJW	0014	0.30	\$331.50
		Review response to insurer discovery (.2); call with A. Crawford re same (.1).		
05/10/22	DK	0008	0.80	\$380.00
		Review and update hearing transcripts file (.5); research April's hearing transcripts for attorneys (.3).		
05/10/22	DK	0002	1.00	\$475.00
		Review main case, adversary proceedings and appeals dockets (.5); review and organize newly filed pleadings for attorney team (.3); circulate same to team (.2).		
05/10/22	DK	0020	0.80	\$380.00
		Review and organize articles re opioid litigations (.5); circulate same (.3).		
05/10/22	KPP	0013	1.00	\$1,240.00
		Correspondence with E. Parlar re analysis of estate claims (.4); review same (.6).		
05/10/22	SLB	0003	1.40	\$1,960.00
		Review Akin invoices for privilege and compliance with UST guidelines (1.2); correspondence with E. Lisovicz re same (.2).		
05/10/22	EYP	0019	1.00	\$1,775.00
		Calls with parties in interest re KEIP and KERP.		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
05/10/22	EYP	0012	Call with Debtors' counsel re late claim motion issues (.3); analyze issues re same (.2); review draft objection re same (.5).	1.00	\$1,775.00
05/10/22	MVL	0014	Call with E. Scott re insurance adversary proceeding discovery dispute (.4); revise response to discovery letter (1.2).	1.60	\$1,736.00
05/10/22	ESL	0004	Correspondence with fee examiner re fee detail for UCC professional February fee statements.	0.20	\$238.00
05/10/22	ESL	0007	Calls with creditors re case issues.	0.40	\$476.00
05/10/22	ESL	0003	Review invoice for privilege and confidentiality and compliance with UST guidelines in connection with preparation of April monthly fee statement (3.6); correspondence with S. Brauner re same (.3).	3.90	\$4,641.00
05/10/22	EEP	0013	Revise section of analysis of estate claims (1.4); correspondence with K. Porter re same (.3).	1.70	\$2,023.00
05/10/22	TJS	0013	Draft analysis re monetization of estate claims (5.2); review research re estate claims (1.5); review materials in connection with same (1.1).	7.80	\$8,541.00
05/10/22	KMZ	0012	Review objection to late claims motions (.4); revise same (.5); review research re same (.3); follow up external correspondence re same (.4); call with Debtors' counsel re same (.3); revise objection to late claims motion (.5).	2.40	\$1,704.00
05/10/22	KMZ	0020	Review opioid litigation article.	0.10	\$71.00
05/10/22	CAC	0020	Review opioid-related litigation articles.	0.20	\$176.00
05/10/22	CAC	0007	Call with claimant re case inquiry (.2); update tracker re same (.1).	0.30	\$264.00
05/11/22	JLS	0013	Review (1.2) and comment on (1.2) draft analysis re potential estate claims.	2.40	\$3,756.00
05/11/22	AVC	0014	Revise meet and confer letter re insurance adversary proceeding discovery dispute (.8); correspondence with lit and FR team members re recommendation re same (1.2); call with D. Windscheffel re same and discovery (.5); review correspondence between parties in interest re discovery (.5); call with Cole Schotz, Gilbert and Reed Smith re RFA responses (.5); correspondence Gilbert and Reed Smith re meet and confer (.5); review Committees' production and privilege logs (.6).	4.60	\$5,819.00
05/11/22	EMS	0014	Review updated discovery response letter re insurance adversary proceeding (.2); correspondence with FR and lit team members re same (.2); call with Cole Schotz and AHC counsel re discovery letter response strategy (.5).	0.90	\$1,120.50
05/11/22	DJW	0014	Call with AHC counsel and Cole Schotz re discovery issues in insurance adversary proceeding (.5); call with A. Crawford re	5.00	\$5,525.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		discovery responses (.5); review letter from insurer re discovery (.2); review materials re same (1.1); review letter re meet and confer (.5); conduct research in connection with same (1.9); correspondence with lit and FR team members re discovery issues (.3).		
05/11/22	LC	0014	1.20	\$504.00
		Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.		
05/11/22	ENM	0003	0.40	\$498.00
		Draft portion of description re plan documents and related issues for interim fee app.		
05/11/22	KPP	0003	0.30	\$372.00
		Correspondence with M. Gafford re drafting lit work streams section of fee application.		
05/11/22	KPP	0013	0.30	\$372.00
		Correspondence with E. Parlar re estate claims.		
05/11/22	SLB	0014	0.80	\$1,120.00
		Review revised meet and confer letter re insurance discovery issues (.6); correspondence with members of lit team re same (.2).		
05/11/22	SLB	0012	1.00	\$1,400.00
		Review draft Debtor response to late claim motions (.4); review correspondence from Debtors' counsel re same (.2); analyze issue re same (.4).		
05/11/22	SLB	0003	0.50	\$700.00
		Correspondence with E. Lisovicz re Akin Fee Statement and related issues (.2); review Akin invoice for privilege and compliance with UST guidelines (.3).		
05/11/22	EYP	0019	1.00	\$1,775.00
		Calls with parties in interest re KEIP and KERP issues (.5); review NCSG KEIP/KERP objection (.5).		
05/11/22	EYP	0007	1.00	\$1,775.00
		Calls with UCC members re various issues.		
05/11/22	EYP	0012	1.50	\$2,662.50
		Correspondence with parties in interest re late claim issues (.8); review and comment on draft objection re same (.6); call with K. Zaharis re same (.1).		
05/11/22	ESL	0002	0.20	\$238.00
		Review recent docket filings.		
05/11/22	ESL	0003	5.70	\$6,783.00
		Review March and April invoices for privilege and confidentiality and compliance with UST guidelines in connection with preparation of monthly fee statements (5.5); correspondence with S. Brauner re same (.2).		
05/11/22	ESL	0007	0.50	\$595.00
		Calls with creditors re case inquiries.		
05/11/22	EEP	0013	0.60	\$714.00
		Analyze estate claims (.3); correspondence with K. Porter re same (.3).		
05/11/22	TJS	0012	0.80	\$876.00
		Review drafts of objection to late claim motions (.2); review correspondence among multiple parties in interest related to same (.2); analyze issues re same (.1); review underlying materials re same (.3).		
05/11/22	TJS	0019	0.80	\$876.00
		Review NCSG objection to KEIP/KERP motion (.3); analyze issues re same (.5).		
05/11/22	TJS	0007	0.20	\$219.00
		Call with claimant re case inquiry.		
05/11/22	BKB	0003	8.90	\$9,300.50
		Review invoice for compliance with UST		



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		guidelines (3.2); draft sections of interim fee app (5.7).		
05/11/22	KMZ	0012 Review portions of objection to late claims motion (.3); analyze issues related to same (.4); revise portions of same (.6); call with A. Preis re same (.1); review revisions to same (.4).	1.80	\$1,278.00
05/11/22	CAC	0019 Summarize Non-Consenting States Group's 2022 KEIP/KERP Objection for UCC.	0.80	\$704.00
05/12/22	JLS	0013 Comment on revisions to analysis re potential estate claims.	2.00	\$3,130.00
05/12/22	MPH	0014 Review correspondence between parties in interest re insurance discovery (1.7); call with A. Crawford re same (.2).	1.90	\$3,372.50
05/12/22	AVC	0014 Call with M. Hurley re meet and confer letter relating to insurance adversary proceeding.	0.20	\$253.00
05/12/22	DJW	0014 Review draft correspondence re discovery in insurance adversary proceeding.	0.30	\$331.50
05/12/22	DK	0020 Review and organize articles re opioid litigations (.6); circulate same (.2).	0.80	\$380.00
05/12/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.5); review and organize newly filed pleadings for attorney team (.3); circulate same to team (.3).	1.10	\$522.50
05/12/22	DK	0003 Review the invoice for March fee statement (.6); work on the workbook (1.6); update Akin's March fee statement (1.1); prepare exhibits thereto (.6).	3.90	\$1,852.50
05/12/22	ENM	0007 Review correspondence with committee (.3); analyze issues re same (.2).	0.50	\$622.50
05/12/22	KPP	0003 Correspondence with B. Barker re prep of lit work streams section of fee application.	0.30	\$372.00
05/12/22	KPP	0007 Attend UCC update call.	0.60	\$744.00
05/12/22	SLB	0003 Correspondence with E. Lisovicz re Akin invoices and Fee Statement (.4); analyze issue re same (.5); review invoice for privilege and compliance with UST guidelines (.5).	1.40	\$1,960.00
05/12/22	SLB	0007 Participate in UCC call re case developments (.6); review update correspondence to UCC (.3); call with J. Salwen re case status and open issues (.3).	1.20	\$1,680.00
05/12/22	SLB	0019 Review and revise summary of NCSG KEIP objection (.4); review objection in connection with same (.6).	1.00	\$1,400.00
05/12/22	EYP	0019 Calls with parties in interest re KEIP and KERP issues (1.0); correspondence with parties in interest re same (.4).	1.40	\$2,485.00
05/12/22	EYP	0007 Lead UCC call re case developments.	0.60	\$1,065.00
05/12/22	ESL	0004 Review UCC professionals' March fee statements for privilege and confidentiality (2.1); correspond with UCC professionals re same (.2).	2.30	\$2,737.00
05/12/22	ESL	0003 Review Akin March and April invoices for	3.90	\$4,641.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		privilege and confidentiality and compliance with UST Guidelines in connection with preparation of monthly fee statements (3.5); correspondence with S. Brauner re same (.4).		
05/12/22	ESL	0019 Review NCSG objection to KEIP motion (.2); review correspondence with Debtors' counsel re KEIP motion (.1).	0.30	\$357.00
05/12/22	EFP	0013 Revise analysis of estate claims.	0.60	\$714.00
05/12/22	TJS	0022 Conduct research re procedural issue re confirmation appeals.	2.60	\$2,847.00
05/12/22	TJS	0007 Attend UCC update call (.6); confer with S. Brauner re case status and next steps (.3).	0.90	\$985.50
05/12/22	RCT	0020 Review NY opioid litigation docket to prepare for weekly cover correspondence and tracker update.	0.20	\$138.00
05/12/22	BKB	0003 Review invoice for compliance with UST guidelines (2.3); draft sections of interim fee app (2.6); correspondence with K. Porter re litigation portion of same (.2); review (.5) and revise (1.2) fee statement and exhibits to same; correspondence with K. Zaharis re same (.3).	7.10	\$7,419.50
05/12/22	KMZ	0007 Review UCC update correspondence (.2); review claimant inquiries (.2); update tracker re same (.3).	0.70	\$497.00
05/12/22	KMZ	0003 Preparation of materials for March fee statement (1.2); correspondence with B. Barker re same (.3).	1.50	\$1,065.00
05/12/22	CAC	0019 Revise summary of Non-Consenting States Group's 2022 KEIP/KERP Objection for UCC.	0.80	\$704.00
05/12/22	CAC	0003 Review April invoices in connection with preparation of fee application to ensure compliance with UST Guidelines.	0.60	\$528.00
05/12/22	CAC	0007 Review UCC correspondence re case updates (.2); review claimant inquiries (.2); call with claimant re case issues (.2).	0.60	\$528.00
05/13/22	MPH	0022 Review correspondence with parties in interest re plan issues.	0.30	\$532.50
05/13/22	AVC	0014 Review additional insurance adversary proceeding discovery research.	0.20	\$253.00
05/13/22	MLL	0014 Revise discovery master chart and review related files re insurance adversary proceeding.	2.00	\$600.00
05/13/22	EMS	0014 Analyze discovery dispute letter from carriers re insurance adversary proceeding.	0.40	\$498.00
05/13/22	DJW	0014 Review draft correspondence re discovery in insurance adversary proceeding (.3); comment on same (.2); conduct research re defenses asserted by insurers in insurance adversary proceeding (1.2).	1.70	\$1,878.50
05/13/22	LC	0014 Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.30	\$546.00
05/13/22	DK	0004 Prepare Committee Professionals fee statements for filing(.5); effect same (.6);	1.60	\$760.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		prepare fee statements to be served (.3); follow up with KCC re service (.2).		
05/13/22	DK	0007	1.10	\$522.50
		Revise detailed case calendar with key dates and deadlines for UCC website.		
05/13/22	DK	0020	0.60	\$285.00
		Review and organize articles re opioid litigations (.4); circulate same (.2).		
05/13/22	DK	0002	1.10	\$522.50
		Review main case, adversary proceedings and appeals dockets (.6); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.3).		
05/13/22	DK	0003	1.90	\$902.50
		Correspondence with B. Barker re updating the workbook and exhibits for Akin's April 2022 fee statement (.1); review invoice in connection with same (.6); update workbook and exhibits based on same (1.2).		
05/13/22	KPP	0022	1.00	\$1,240.00
		Correspondence with B. Barker re trust and plan documents (.3); analyze same and related plan issues (.7).		
05/13/22	SLB	0013	3.30	\$4,620.00
		Revise analysis re estate claims (2.8); correspondence with J. Salwen re same (.2); confer with J. Salwen re same (.3).		
05/13/22	SLB	0003	0.70	\$980.00
		Review fee application and related issues (.4); analyze issue re same (.3).		
05/13/22	EYP	0007	0.50	\$887.50
		Correspondence with UCC re open case issues.		
05/13/22	EYP	0019	0.50	\$887.50
05/13/22	ESL	0003	0.40	\$476.00
		Review and finalize Akin March fee statement.		
05/13/22	ESL	0007	0.50	\$595.00
		Calls with claimants re case inquiries (.3); review correspondence re same (.1); review correspondence with Committee (.1).		
05/13/22	ESL	0004	1.00	\$1,190.00
		Review UCC professionals' March fee statements (.4); prepare filing versions of same (.6).		
05/13/22	RAC	0020	2.40	\$1,860.00
		Revise tracking document re updates in Ohio opioid multi-district litigation.		
05/13/22	TJS	0013	3.60	\$3,942.00
		Review draft materials from lit team re monetization of estate claims (2.9); correspondence with S. Brauner re same (.4); confer with S. Brauner re same (.3).		
05/13/22	TJS	0007	0.20	\$219.00
05/13/22	BKB	0008	0.40	\$418.00
		Call with claimant re case inquiry.		
05/13/22	BKB	0022	0.60	\$627.00
		Review unofficial transcript re oral arguments.		
		Correspondence with K. Porter re trust documents and related plan issues (.2); review same (.4).		
05/13/22	KMZ	0002	0.10	\$71.00
		Monitor docket and circulate filings after business hours.		
05/13/22	KMZ	0020	2.60	\$1,846.00
		Review docket in opioid related litigation and recent filings (.3); summarize same (1.5); research re ongoing opioid-related litigations (.4); draft summary of same (.4).		
05/13/22	KMZ	0003	0.80	\$568.00
		Review portions of April invoice for compliance with UST Guidelines and confidentiality issues.		

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05/13/22	CAC	0003	0.80	\$704.00
05/13/22	CAC	0007	0.10	\$88.00
05/14/22	ESL	0003	3.60	\$4,284.00
		Prepare exhibits to interim fee application.		
		Review UCC correspondence.		
05/14/22	RAC	0020	2.10	\$1,627.50
		Review and revise draft Akin interim fee application sections (3.5); correspond with B. Barker re same (.1).		
05/14/22	TJS	0013	5.20	\$5,694.00
		Revise tracking document re updates in Ohio opioid multi-district litigation.		
05/14/22	RCT	0020	1.80	\$1,242.00
		Revise sections of analysis re monetization of estate claims (2.1); review analysis from lit team in connection with same (3.1).		
05/14/22	BKB	0003	6.90	\$7,210.50
		Draft weekly cover correspondence and tracker update for NY opioid litigation tracking.		
05/14/22	KMZ	0004	1.80	\$1,278.00
		Draft sections of interim fee app (4.7); revise tables and exhibits to same (1.9); correspondence with E. Lisovicz re same (.3).		
05/14/22	KMZ	0020	0.90	\$639.00
		Review recent fee statements filed by other professionals (.7); draft summary of same (.6); update tracker re same (.5).		
05/15/22	SLB	0003	1.10	\$1,540.00
		Research re updates in recent opioid-related litigation (.4); summarize same for opioid-litigation tracker (.5).		
05/15/22	ESL	0004	2.30	\$2,737.00
		Comment on interim fee app (1.0); correspondence with members of FR team re same (.1).		
05/15/22	ESL	0003	6.40	\$7,616.00
		Review UCC professionals' draft April fee statements for privilege and confidentiality (.9); revise same (.4); review and comment on UCC professionals' draft interim fee applications (.7); correspond with UCC professionals re foregoing (.3).		
05/15/22	TJS	0013	3.20	\$3,504.00
		Review and revise draft Akin interim fee application (4.1); draft portions of same (1.7); correspond with FR team members re same (.3); review and comment on draft Akin April fee statement (.3).		
05/15/22	BKB	0003	1.30	\$1,358.50
		Review analysis from lit team re estate claims issue (2.8); conduct research re same (.4).		
05/15/22	KMZ	0020	1.10	\$781.00
		Correspondence with FR team members re prep of interim fee app (.3); review materials re same (.2); revise fee statement based on internal comments (.8).		
05/16/22	HBJ	0018	0.50	\$707.50
		Research re opioid related litigation in connection with tracking project (.5); circulate relevant articles to team (.1); review dockets in opioid related litigations (.2); summarize pleadings from same (.3).		
05/16/22	AVC	0014	2.10	\$2,656.50
		Review MDT TMA materials re open tax issues.		
		Review insurance adversary proceeding discovery correspondence (.3); review draft responses to same (.3); revise draft meet and confer letter (.4); review documents re same (.5); outline insurance strategy and next steps (.3); correspondence with lit		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		team members re same (.3).		
05/16/22	MLL	0014	1.00	\$300.00
		Revise discovery master chart re in		
		insurance adversary proceeding.		
05/16/22	EMS	0014	0.50	\$622.50
		Correspondence with lit team members re		
		discovery dispute strategy relating to		
		insurance adversary proceeding (.3);		
		analyze research in support of same (.2).		
05/16/22	DJW	0014	0.70	\$773.50
		Review meet and confer letters re		
		discovery issues in insurance adversary		
		proceeding (.4); correspondence with lit		
		team members re strategy for discovery		
		issues (.3).		
05/16/22	DK	0020	0.70	\$332.50
		Review and organize articles re opioid		
		litigations (.5); circulate same (.2).		
05/16/22	DK	0002	0.70	\$332.50
		Review main case, adversary proceedings		
		and appeals dockets (.5); review and		
		organize newly filed pleadings for attorney		
		team (.1); circulate same to team (.1).		
05/16/22	DK	0008	0.40	\$190.00
		Register attorneys for upcoming hearing.		
05/16/22	DK	0003	1.70	\$807.50
		Revise Akin's fee application (1.0); prepare		
		April fee statements to be efiled (.2); effect		
		same (.5).		
05/16/22	DK	0004	2.10	\$997.50
		Coordinate filing of Committee		
		Professionals' monthly fee statements and		
		8th interim fee applications (.2); prepare fee		
		statements to be served (.3); follow up with		
		KCC re service (.1); prepare 8th interim fee		
		applications to be efiled (.3); effect same		
		(.8); prepare fee applications to be served		
		(.3); follow up with KCC re service (.1).		
05/16/22	KPP	0022	1.40	\$1,736.00
		Correspondence with A. Preis re plan		
		issues (.3); analyze materials re same		
		(1.1).		
05/16/22	SLB	0013	1.80	\$2,520.00
		Correspondence (.3) and call (.3) with J.		
		Salwen re analysis in connection with		
		estate claims and related issues; analyze		
		issue re same (1.2).		
05/16/22	SLB	0003	1.30	\$1,820.00
		Review final Akin interim fee application.		
05/16/22	EYP	0022	1.00	\$1,775.00
		Analyze issues re appeal and plan strategy		
		(.8); correspondence with K. Porter re		
		same (.2).		
05/16/22	ESL	0004	3.50	\$4,165.00
		Review and comment on draft UCC		
		professional interim fee applications (.6);		
		prepare filing versions of same (.5); review		
		draft UCC professional April fee statements		
		for privilege and confidentiality (1.0); revise		
		same (.4); prepare filing versions of same		
		(.5); correspond with UCC professionals re		
		foregoing (.5).		
05/16/22	ESL	0003	1.10	\$1,309.00
		Review and comment on revised Akin		
		interim fee application and related exhibits		
		(.6); correspondence with B. Barker re		
		same (.2); review filing version of Akin April		
		monthly fee statement (.2); correspondence		
		with D. Krasa-Berstell re same (.1).		
05/16/22	TJS	0013	2.40	\$2,628.00
		Revise section of analysis re monetization		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		of estate claims (1.3); review analysis from lit team in connection with same (.6); call with S. Brauner re same (.3); correspondence with S. Brauner re same (.2).		
05/16/22	RCT	0020 Review opioid litigation docket in NY (.1); update tracker re same (.2).	0.30	\$207.00
05/16/22	BKB	0019 Review Debtors' statement in support of KEIP/KERP motion.	0.30	\$313.50
05/16/22	BKB	0003 Finalize interim fee app for filing (2.1); correspondence with E. Lisovicz re same (.3).	2.40	\$2,508.00
05/16/22	BKB	0008 Review hearing agenda (.2); review materials for same (.4).	0.60	\$627.00
05/16/22	BKB	0002 Update internal calendars re key dates and deadlines (.2); review docket filings (.2).	0.40	\$418.00
05/16/22	BKB	0020 Call with opioid lit team re updates and cover summaries (.1); review dockets and filings thereon in various opioid litigations (.9); review and revise summaries for opioid lit update summary (.9); review articles re opioid litigations and settlements (.5); revise tracker re same (.3); prepare new sections of opioid lit update summary and update settlements tracker (1.3).	4.00	\$4,180.00
05/16/22	KMZ	0020 Call with opioid lit tracking team re recent updates (.1); review dockets for updates in opioid related litigations (.1); review recent filings re same (.1).	0.30	\$213.00
05/16/22	CAC	0020 Review opioid lit docket for updates (.4); summarize same in tracker (1.2); call with opioid lit tracking team (.1).	1.70	\$1,496.00
05/16/22	CAC	0007 Review UCC correspondence (.1); revise UCC calendar (.5).	0.60	\$528.00
05/17/22	MPH	0022 Call with Sacklers' counsel and Debtors' re plan related issues.	0.50	\$887.50
05/17/22	AVC	0014 Revise meet and confer letter re insurance adversary proceeding (1.2); correspondence with lit team members re same (.3); review revised draft of same from Gilbert (.4); review research for same (1.3); review draft meet and confer letter (.2).	3.40	\$4,301.00
05/17/22	EMS	0014 Correspondence with lit team members re privilege disputes in insurance adversary proceeding.	0.20	\$249.00
05/17/22	DJW	0014 Review meet and confer letters re discovery issues in insurance adversary proceeding (.5); correspondence with lit team members re same (.2).	0.70	\$773.50
05/17/22	DK	0020 Organize materials re opioid litigations (.6); circulate same (.2).	0.80	\$380.00
05/17/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.5); review and organize newly filed pleadings for attorney team (.3); circulate same to team (.2); update team's internal calendar with key	1.20	\$570.00

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05/17/22	DK	0008	1.90	\$902.50
		dates and deadlines (.2). Review and organize hearing materials for attorney team (1.6); prepare for upcoming hearing (.3).		
05/17/22	KPP	0022	0.50	\$620.00
		Call with counsel to Debtors and Sacklers re plan matters.		
05/17/22	SLB	0007	0.40	\$560.00
		Review correspondence from Debtors' counsel re claimant inquiries (.2); review correspondence from claimants (.2).		
05/17/22	SLB	0014	1.00	\$1,400.00
		Review correspondence among plan support parties re insurance adversary (.4); review materials re same (.6).		
05/17/22	SLB	0020	0.50	\$700.00
		Review opioid litigation updates and related articles.		
05/17/22	SLB	0022	1.40	\$1,960.00
		Participate on call with Debtors' counsel and Sackler counsel re plan related issues (.5); analyze issue re same (.9).		
05/17/22	JEP	0022	0.30	\$379.50
		Correspondence with congressional staff re outreach efforts relating to plan issues.		
05/17/22	ESL	0007	0.60	\$714.00
		Correspondence with Debtors' counsel re claimant inquiry (.1); correspondence with claimant re case inquiries (.5).		
05/17/22	ESL	0002	0.20	\$238.00
05/17/22	ESL	0004	0.70	\$833.00
		Review recent docket filings. Correspondence with fee examiner re fee detail for UCC professionals' March and April fee statements (.5); correspond with UCC professionals re same (.2).		
05/17/22	TJS	0013	2.60	\$2,847.00
		Review materials re estate claims issues (2.1); analyze issues re same (.5).		
05/17/22	RCT	0020	0.40	\$276.00
		Review NY opioid litigation docket and filings thereon (.2); update tracker re same (.2).		
05/17/22	BKB	0008	0.40	\$418.00
		Review hearing agenda (.2); review hearing materials re same (.2).		
05/17/22	BKB	0020	1.70	\$1,776.50
		Review opioid related articles (.4); review materials re opioid lit developments (.4); revise update re opioid litigations (.8); circulate same (.1).		
05/17/22	BKB	0002	0.30	\$313.50
		Review and circulate docket filings outside of regular business hours.		
05/17/22	BKB	0007	0.70	\$731.50
		Review UCC correspondence and attachments (.3); review updates to detailed case calendar for UCC website (.2); review claimant inquiry correspondence (.2).		
05/17/22	KMZ	0020	2.70	\$1,917.00
		Review opioid-related litigation tracking update correspondence (.2); review docket in opioid-related litigation for recent updates (.3); draft summaries of recent docket filings re same (1.5); conduct research re same (.7).		
05/17/22	CAC	0007	1.10	\$968.00
		Review and revise UCC calendar for creditors' website.		
05/17/22	CAC	0020	0.20	\$176.00
		Review San Francisco docket for updates (.1); review articles re same (.1).		
05/18/22	MPH	0008	0.90	\$1,597.50
05/18/22	AVC	0014	3.20	\$4,048.00
		Attend omnibus hearing. Revise draft meet and confer letter re		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		discovery disputes in insurance adversary proceeding (2.7); correspondence with S. Brauner and lit team members re same (.5).		
05/18/22	EMS	0014 Conduct research re privilege issues in support of updated meet-and-confer letter re insurance adversary proceeding (.6); revise updated draft meet-and-confer letter (1.2); correspondence with lit team members and S. Brauner re same (.2).	2.00	\$2,490.00
05/18/22	DJW	0014 Review meet and confer letter re discovery issues in insurance adversary proceeding (.6); conduct research re same (.5); correspondence with lit team members and S. Brauner re same (.2).	1.30	\$1,436.50
05/18/22	LC	0014 Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.60	\$672.00
05/18/22	DK	0020 Organize materials re opioid litigations (.5); circulate same (.2); circulate relevant materials to Province team (.2).	0.90	\$427.50
05/18/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.6); review and organize newly filed pleadings for attorney team (.4); update team's internal calendar with key dates and deadlines (.4).	1.40	\$665.00
05/18/22	KPP	0008 Attend hearing.	0.90	\$1,116.00
05/18/22	SLB	0014 Review meet & confer letter re insurance adversary (.4); correspondence with lit team members re same (.2).	0.60	\$840.00
05/18/22	SLB	0007 Review correspondence from Debtors' counsel re claimant inquiries.	0.20	\$280.00
05/18/22	SLB	0012 Review proposed late claim order.	0.30	\$420.00
05/18/22	SLB	0008 Attend hearing (.9); review summary re same (.2).	1.10	\$1,540.00
05/18/22	EYP	0008 Attend hearing (.9); prep for hearing (2.0); various calls with parties in interest after hearing (1.1).	4.00	\$7,100.00
05/18/22	ESL	0012 Review draft proposed order and correspondence with Debtors' counsel in connection with late claim motions.	0.10	\$119.00
05/18/22	ESL	0008 Review hearing summary.	0.20	\$238.00
05/18/22	ESL	0007 Calls with creditors re case inquiries (.4); correspond with Debtors' counsel re same (.1).	0.50	\$595.00
05/18/22	EEP	0013 Conduct research in connection with analysis of estate claims.	1.30	\$1,547.00
05/18/22	TJS	0008 Attend hearing (.9); prepare summary of same (.6).	1.50	\$1,642.50
05/18/22	TJS	0013 Revise analysis of estate claims issue (1.6); review materials re same (.6).	2.20	\$2,409.00
05/18/22	RCT	0020 Review NY opioid litigation docket in preparation for weekly tracker update.	0.10	\$69.00
05/18/22	BKB	0022 Conduct research re plan related issues.	3.00	\$3,135.00
05/18/22	BKB	0020 Review (.3) and circulate (.1) news articles re opioid litigations.	0.40	\$418.00
05/18/22	KMZ	0012 Correspond with prison administrator in	0.40	\$284.00



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		connection with claims analysis re late claim motions (.2); analyze issues in connection with same (.2).		
05/18/22	CAC	0007 Review UCC correspondence re case developments.	0.10	\$88.00
05/19/22	HBJ	0018 Call with Davis Polk, Norton Rose, Brown Rudnick and Kramer Levin re NOAT TMA open items (.4); prepare materials and summary of tax issues relating to TDPs (.4).	0.80	\$1,132.00
05/19/22	AVC	0014 Confer with D. Windscheffel re meet and confer letter and related insurance adversary proceeding discovery issues.	0.30	\$379.50
05/19/22	MLL	0014 Revise discovery chart in connection with insurance adversary proceeding.	1.00	\$300.00
05/19/22	DJW	0014 Conduct research re plaintiffs' claims and insurers' defenses in insurance adversary proceeding (1.5); review materials re same (1.0); confer with A. Crawford re same and meet and confer letter (.3).	2.80	\$3,094.00
05/19/22	LC	0014 Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.20	\$504.00
05/19/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.5); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.2).	0.90	\$427.50
05/19/22	DK	0020 Review (.2) and organize (.3) materials re opioid litigations; circulate same (.3).	0.80	\$380.00
05/19/22	SLB	0007 Review correspondence from claimants re case inquiries.	0.20	\$280.00
05/19/22	SLB	0012 Review draft order (.2) and correspondence (.1) from Debtors' counsel re late claims motions.	0.30	\$420.00
05/19/22	EYP	0012 Comment on proposed order re late claim motions.	0.20	\$355.00
05/19/22	EYP	0014 Comment on insurance discovery meet and confer letter.	0.50	\$887.50
05/19/22	JEP	0022 Correspondence with congressional office and staff re outreach efforts relating to plan issues.	0.30	\$379.50
05/19/22	ESL	0022 Review revised NAS TDP in connection with claimant inquiry.	0.40	\$476.00
05/19/22	ESL	0007 Calls (.8) and correspondence (.4) with creditors re case inquiries; review letters from incarcerated claimants re case inquiries (.3); draft letter in response to same (.4); update claimant inquiry tracker (.1).	2.00	\$2,380.00
05/19/22	RAC	0020 Revise tracking document re updates in Ohio opioid multi-district litigation.	0.70	\$542.50
05/19/22	TJS	0013 Revise analysis of estate claims issue (.9); review materials re same (1.7); conduct research re same (.6).	3.20	\$3,504.00
05/19/22	BKB	0007 Review UCC update correspondence (.1);	0.70	\$731.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		review claimant correspondence re case inquiries (.2); call with claimants re case updates (.4).		
05/19/22	BKB	0020 Review opioid related articles (.3); review docket filings in case remanded from Ohio opioid MDL (.5).	0.80	\$836.00
05/19/22	KMZ	0020 Review docket in certain opioid-related litigations (.6); summarize pleadings from same for tracking update (.8).	1.40	\$994.00
05/19/22	CAC	0007 Review UCC correspondence reopen case matters.	0.10	\$88.00
05/19/22	CAC	0020 Review articles re opioid related litigation.	0.10	\$88.00
05/20/22	AVC	0014 Review meet and confer correspondence between parties in interest re insurance adversary proceeding issues (.2); draft responses to same (.2); revise meet and confer letter re privilege logs (1.0); correspondence with lit team members re same (1.1).	2.50	\$3,162.50
05/20/22	MLL	0014 Revise discovery chart in connection with insurance adversary proceeding.	1.50	\$450.00
05/20/22	EMS	0014 Review AHC comments to updated draft meet-and-confer letter re insurance adversary proceeding (.3); correspondence with lit team members re same (.4).	0.70	\$871.50
05/20/22	DJW	0014 Review meet and confer correspondence with parties in interest in conjunction with insurance adversary proceeding (.3); review draft letter regarding discovery in insurance adversary proceeding (.4); correspondence with lit team members re same (.5); conduct research regarding claims and defenses in insurance adversary proceeding (.7); review materials re same (.9).	2.80	\$3,094.00
05/20/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.6); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.2).	1.00	\$475.00
05/20/22	DK	0020 Organize materials re opioid litigations (.6); circulate same (.3).	0.90	\$427.50
05/20/22	DK	0008 Review and update hearing transcripts file.	0.50	\$237.50
05/20/22	EYP	0014 Review and comment on insurance discovery letter.	1.00	\$1,775.00
05/20/22	ESL	0007 Review letters from incarcerated claimants re case inquiries (.5); draft letters in response to same (1.4); calls (1.1) and correspondence (.4) with claimants re case updates.	3.40	\$4,046.00
05/20/22	ESL	0002 Review recent docket filings.	0.30	\$357.00
05/20/22	EEP	0013 Correspondence with J. Salwen and M. Belegu re analysis of estate claims.	0.10	\$119.00
05/20/22	RAC	0020 Revise tracking document re updates in Ohio opioid multi-district litigation.	1.00	\$775.00
05/20/22	MB	0013 Review (.5) and revise (1.3) analysis of estate claims; correspondence with E. Parlar and J. Salwen re same (.2).	2.00	\$1,680.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/20/22	TJS	0013	3.80	\$4,161.00
		Update analysis of estate claims (1.4); conduct supplemental research re same (2.1); correspondence with E. Parlar and M. Belegu re issues in connection with same (.3).		
05/20/22	BKB	0007	0.80	\$836.00
		Review UCC correspondence re case developments (.2); call with claimant re case inquiry (.3); review claimant correspondence re same (.3).		
05/20/22	KMZ	0020	2.40	\$1,704.00
		Conduct research in connection with various opioid-related litigations (.6); update litigation trackers with developments from same (.5); summarize pleadings in recent opioid-related litigations (1.3).		
05/20/22	CAC	0020	0.90	\$792.00
		Review San Francisco opioid docket for updates (.2); review pleadings in connection with same (.3); draft summaries of same (.4).		
05/20/22	CAC	0007	0.30	\$264.00
		Calls with claimants re case updates (.2); update tracker re same (.1).		
05/21/22	AVC	0014	0.30	\$379.50
		Analyze discovery issues re insurance adversary proceeding.		
05/21/22	RAC	0020	2.40	\$1,860.00
		Revise tracking document re updates in Ohio opioid multi-district litigation.		
05/21/22	RCT	0020	0.20	\$138.00
		Review NY opioid litigation docket in preparation to update weekly opioid litigation tracker.		
05/22/22	EEP	0013	0.70	\$833.00
		Coordinate tasks in connection with analysis of estate claims.		
05/22/22	KMZ	0020	0.30	\$213.00
		Update opioid litigation trackers with relevant docket updates.		
05/23/22	AVC	0014	0.40	\$506.00
		Review correspondence between parties in interest re insurance discovery (.2); confer with E. Scott re issues in connection with same (.2).		
05/23/22	EMS	0014	0.80	\$996.00
		Review meet-and-confer letter re RFA responses and related responses relating to insurance adversary proceeding (.6); confer with A. Crawford re same (.2).		
05/23/22	DK	0002	0.80	\$380.00
		Review main case, adversary proceedings and appeals dockets (.4); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.2).		
05/23/22	DK	0020	1.00	\$475.00
		Review (.3) and organize (.4) materials re opioid litigations; circulate same (.3).		
05/23/22	ENM	0022	1.70	\$2,116.50
		Call with counsel to States re MDT shareholder settlement agreement and intercreditor agreement (1.5); correspond with S. Welkis re open follow-up items in connection with same (.2).		
05/23/22	KPP	0013	1.10	\$1,364.00
		Call with E. Parlar re open research needs re estate claims (.2); review case law related to same (.9).		
05/23/22	EYP	0012	0.30	\$532.50
05/23/22	SW	0022	3.80	\$5,947.00
		Analyze intercreditor agreement re Sackler settlement (2.0); call with counsel to States		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		re open issues on shareholder settlement documents (1.5); correspondence with E. Miller re same (.3).		
05/23/22	ESL	0012	0.40	\$476.00
		Comment on draft letter from Debtors' counsel re late claim (.3); correspond with Debtors' counsel re same (.1).		
05/23/22	ESL	0007	2.80	\$3,332.00
		Correspondence (.6) and calls (.2) with creditors re case inquiries; review letters from incarcerated claimants re case inquiries (.5); draft letters in response to same (1.4); update claimant inquiry tracker (.1).		
05/23/22	PJG	0013	0.30	\$277.50
		Correspondence with lit team members and J. Salwen re draft analysis of estate claims (.1) and review draft analysis of estate claims (.2).		
05/23/22	EEP	0013	0.30	\$357.00
		Call with K. Porter re research issues in connection with estate claims (.2); correspondence with lit team members and J. Salwen re estate claims issues (.1).		
05/23/22	RAC	0020	0.20	\$155.00
		Call with opioid litigation tracking team re weekly updates.		
05/23/22	MB	0013	2.50	\$2,100.00
		Revise section of analysis of estate claims (2.3); correspondence with J. Salwen and lit team members in connection with same (.2).		
05/23/22	TJS	0013	0.40	\$438.00
		Correspondence with members lit team re research issues in connection with estate claims.		
05/23/22	RCT	0020	0.30	\$207.00
		Review NY opioid docket in preparation for weekly tracker update.		
05/23/22	BKB	0020	1.90	\$1,985.50
		Call with lit and FR team members re opioid tracking work stream (.2); review and revise summaries for opioid lit update (.8); prep new section of same (.5); review dockets and filings thereon from remanded cases (.4).		
05/23/22	KMZ	0020	0.40	\$284.00
		Review dockets in opioid-related litigation for recent updates (.2); call with members of lit tracking team re same (.2).		
05/23/22	CAC	0007	0.90	\$792.00
		Review (.3) and revise (.6) public calendar for UCC website.		
05/23/22	CAC	0020	1.40	\$1,232.00
		Call with opioid lit tracking team (.2); review articles re San Francisco trial (.4); review docket for same (.4); draft summaries of same for tracker and cover correspondence (.4).		
05/24/22	AVC	0014	1.40	\$1,771.00
		Review draft meet and confer letter re insurance adversary proceeding (.6); correspondence with D. Windscheffel re same (.5); analyze issues re protective order (.3).		
05/24/22	DJW	0014	0.30	\$331.50
		Correspondence with A. Crawford re meet and confer letter issues re insurance adversary proceeding.		
05/24/22	LC	0014	1.30	\$546.00
		Prepare documents in discovery database for attorney review in connection with		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/24/22	DK	0020	insurance adversary proceeding. Organize materials re opioid litigations (.5); circulate same (.2).	0.70 \$332.50
05/24/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.4); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.1).	0.70 \$332.50
05/24/22	ENM	0022	Correspond with counsel to States re open issues in connection with shareholder settlement and related documents.	0.60 \$747.00
05/24/22	KPP	0014	Call with members of Akin litigation team re insurance litigation issues.	0.30 \$372.00
05/24/22	KPP	0013	Correspondence with Akin litigators re legal research re estate claims (0.3); review cases related to same (0.4).	0.70 \$868.00
05/24/22	JAL	0013	Conduct research re open estate claims matters (4.6); draft analysis re same (1.8).	6.40 \$7,008.00
05/24/22	ESL	0007	Draft letters to incarcerated claimants re case inquiries (.5); calls (.8) and correspondence (.4) with creditors re case issues and updates.	1.70 \$2,023.00
05/24/22	PJG	0013	Review (.7) and revise (1.6) draft sections of analysis of estate claims.	2.30 \$2,127.50
05/24/22	EEP	0013	Revise analysis of estate claims (.7); correspondence with M. Belegu re same (.2).	0.90 \$1,071.00
05/24/22	MB	0013	Revise analysis of estate claims (1.2); conduct targeted search for documents in connection with same (.7); correspondence with E. Parlar re same (.2).	2.10 \$1,764.00
05/24/22	TJS	0007	Review public-facing case calendars for UCC website (.2); correspondence with B. Barker re same (.1).	0.30 \$328.50
05/24/22	TJS	0013	Review comments to sections draft analysis re potential estate claims (1.1); analyze issues re same (.3).	1.40 \$1,533.00
05/24/22	RCT	0020	Review NY opioid docket in preparation for weekly tracker update.	0.10 \$69.00
05/24/22	BKB	0007	Review detailed case calendar for UCC website (.3); correspondence with J. Salwen re same (.2); call with claimant re case update (.3); review UCC correspondence (.1).	0.90 \$940.50
05/24/22	BKB	0020	Review opioid lit articles (.3); review materials re ongoing opioid litigations (.3).	0.60 \$627.00
05/24/22	KMZ	0012	Review late claim motions (.4); conduct research in connection with same (.6).	1.00 \$710.00
05/24/22	CAC	0020	Review weekly opioid lit tracker update.	0.10 \$88.00
05/25/22	AVC	0014	Call with J. Klein re protective order for insurance adversary proceeding.	0.30 \$379.50
05/25/22	DJW	0014	Analyze meet and confer request in insurance adversary proceeding.	0.40 \$442.00
05/25/22	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.00 \$420.00
05/25/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.4); circulate same to	0.60 \$285.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		team (.2).		
05/25/22	DK	0020 Review (.2) and organize (.4) materials re opioid litigations; circulate same (.2).	0.80	\$380.00
05/25/22	ENM	0022 Correspond with counsel to States and Debtors re open questions on collateral trust agreement and MDT settlement agreement (.5); correspond with Debtors' counsel re local counsel retention in connection with open plan issues (.2).	0.70	\$871.50
05/25/22	KPP	0013 Call with Cole Schotz re estate claims analysis and issues related to same (0.5); review legal research related to estate claims and cases related to same (0.4); call with J. Latov re same (0.3).	1.20	\$1,488.00
05/25/22	JAL	0013 Conduct research re estate claims and related issues (4.8); draft summary of same (2.8); confer with K. Porter re same (.3).	7.90	\$8,650.50
05/25/22	ESL	0007 Calls (1.2) and correspondence (.6) with claimants re case inquiries; update tracker re same (.1).	1.90	\$2,261.00
05/25/22	MB	0013 Revise sections of analysis of estate claims.	1.90	\$1,596.00
05/25/22	RCT	0020 Review NY opioid docket in preparation for weekly tracker update.	0.40	\$276.00
05/25/22	BKB	0020 Review opioid articles (.5); review filings from opioid lit dockets (.6).	1.10	\$1,149.50
05/26/22	MPH	0014 Call with Reed Smith and Gilbert about protective order issues re insurance adversary proceeding.	0.30	\$532.50
05/26/22	AVC	0014 Call with Gilbert and Reed Smith to discuss protective order issues (.3); correspondence with Gilbert re insurance adversary proceeding issues (.7); comment on draft correspondence to carriers re protective order issue (.3); correspondence with J. Klein and D. Windscheffel re same (.5).	1.80	\$2,277.00
05/26/22	DJW	0014 Correspondence with J. Klein and A. Crawford re protective order relating to insurance adversary proceeding.	0.30	\$331.50
05/26/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.50	\$237.50
05/26/22	DK	0020 Organize materials related to opioid litigations (.5); circulate same (.2).	0.70	\$332.50
05/26/22	KPP	0014 Call with parties to insurance litigation re protective order (0.3) and correspondence re same (0.2)	0.50	\$620.00
05/26/22	ESL	0022 Review NAS Committee motion to compel production of documents re plan and document repository.	0.20	\$238.00
05/26/22	ESL	0007 Call with counsel to claimant re case status and updates.	0.20	\$238.00
05/26/22	TJS	0022 Review correspondence with NAS AHG re 2004 motion (.4); review underlying materials re same (1.2).	1.60	\$1,752.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
05/26/22	BKB	0022 Summarize NASG's Motion to Compel re open plan-related discovery disputes.	1.00	\$1,045.00
05/26/22	BKB	0020 Review news articles re opioid litigations (.4); review filings from opioid cases (.4).	0.80	\$836.00
05/26/22	CAC	0020 Review dockets for opioid lit tracker (.1); summarize articles re opioid litigation updates for tracker (.4).	0.50	\$440.00
05/27/22	AVC	0014 Call with Gilbert and Reed Smith re insurance adversary proceeding discovery issues (1.0); correspondence with J. Klein, A. Preis and D. Windscheffel re revised draft meet and confer and protective order (.9); correspondence between parties in interest re same (.8).	2.70	\$3,415.50
05/27/22	DJW	0014 Call with Gilbert and Reed Smith re insurance adversary discovery (1.0); correspondence with A. Crawford, D. Windscheffel and A. Preis re same (.2).	1.20	\$1,326.00
05/27/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.50	\$237.50
05/27/22	DK	0020 Review (.4) and organize (.3) materials re opioid litigations; circulate same (.2).	0.90	\$427.50
05/27/22	DK	0007 Revise detailed case calendar with key dates and deadlines for UCC website.	0.80	\$380.00
05/27/22	ENM	0022 Call with counsel to Debtors and States re plan-related issues.	0.30	\$373.50
05/27/22	KPP	0014 Call with Akin litigators re protective order in insurance litigation and information shared thereunder	0.20	\$248.00
05/27/22	EYP	0014 Correspondence with A. Crawford, D. Windscheffel and J. Klein re insurance discovery issues.	0.50	\$887.50
05/27/22	EYP	0022 Correspondence with parties in interest re NAS discovery issues (.5); call with counsel to Debtors and States re plan-related issues (.3).	0.80	\$1,420.00
05/27/22	ESL	0007 Correspondence (.4) and calls (.6) with claimants re case inquiries; update claimant inquiry tracker (.1).	1.10	\$1,309.00
05/27/22	ESL	0022 Correspondence with UCC member re NOAT TDP abatement procedures (.1); review same (.2); revise summary of NAS Committee motion to compel (.5).	0.80	\$952.00
05/27/22	RAC	0020 Revise tracking document re updates in Ohio opioid multi-district litigation.	2.70	\$2,092.50
05/27/22	KMZ	0020 Research developments in certain opioid-related litigations (1.1); summarize pleadings re same (1.4).	2.50	\$1,775.00
05/30/22	SLB	0007 Review update correspondence to UCC.	0.20	\$280.00
05/30/22	BKB	0020 Review and revise summaries for opioid lit update (1.5); prep new section of same (.6); review dockets and filings thereon from remanded cases (.5).	2.60	\$2,717.00
05/30/22	BKB	0002 Review and circulate docket filings outside	0.70	\$731.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		of regular business hours (.4); update internal case calendars (.3).		
05/30/22	KMZ	0020 Update tracker in opioid-related litigation re recent events.	1.00	\$710.00
05/30/22	CAC	0007 Revise UCC calendar.	0.30	\$264.00
05/30/22	CAC	0020 Summarize articles re San Francisco trial in connection with updating opioid litigation tracker.	1.00	\$880.00
05/31/22	AVC	0014 Review draft meet and confer correspondence re discovery issues in connection with insurance adversary proceeding (.2); correspondence with D. Windscheffel re same (.1); call with Gilbert and Reed Smith re same (.3); call with D. Windscheffel re same (.2).	0.80	\$1,012.00
05/31/22	DJW	0014 Call with Gilbert and Reed Smith regarding evidentiary issues in insurance adversary proceeding (.3); call with A. Crawford re same (.2); correspondence with A. Crawford re same (.3).	0.80	\$884.00
05/31/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.4); review and organize newly filed pleadings for attorney team (.2); circulate same to team (.1).	0.70	\$332.50
05/31/22	DK	0020 Review (.5) and organize (.3) materials related to opioid litigations; circulate same (.2).	1.00	\$475.00
05/31/22	ESL	0007 Calls (1.1) and correspondence (.6) with personal injury claimants re case inquiries.	1.70	\$2,023.00
05/31/22	PJG	0013 Revise draft analysis of estate claims (2.6); conduct legal research re same (.6).	3.20	\$2,960.00
05/31/22	TJS	0007 Review public-facing case calendars for UCC website (.2); correspondence with FR team members re same (.1).	0.30	\$328.50
05/31/22	BKB	0003 Prepare correspondence to Debtors' counsel re monthly fee statement.	0.20	\$209.00
05/31/22	CAC	0020 Review opioid tracker weekly update.	0.10	\$88.00
05/31/22	CAC	0007 Correspondence with J. Salwen re UCC calendar revisions (.1); correspondence with KCC re same (.1).	0.20	\$176.00
Total Hours			745.10	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	15.80	at	\$1565.00	=	\$24,727.00
H B JACOBSON	6.30	at	\$1415.00	=	\$8,914.50
M P HURLEY	8.50	at	\$1775.00	=	\$15,087.50
A V CRAWFORD	46.50	at	\$1265.00	=	\$58,822.50
E M SCOTT	19.70	at	\$1245.00	=	\$24,526.50
E N MILLER	11.90	at	\$1245.00	=	\$14,815.50
S L BRAUNER	26.60	at	\$1400.00	=	\$37,240.00
A PREIS	31.10	at	\$1775.00	=	\$55,202.50
E PAGANO	6.80	at	\$1265.00	=	\$8,602.00
S WELKIS	11.80	at	\$1565.00	=	\$18,467.00
E HARRIS	6.20	at	\$1215.00	=	\$7,533.00



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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
D J WINDSCHEFFEL	32.40	at	\$1105.00	=	\$35,802.00
K P PORTER	29.50	at	\$1240.00	=	\$36,580.00
M V LLOYD	17.00	at	\$1085.00	=	\$18,445.00
J A LATOV	14.30	at	\$1095.00	=	\$15,658.50
E S LISOVICZ	77.20	at	\$1190.00	=	\$91,868.00
E E PARLAR	17.60	at	\$1190.00	=	\$20,944.00
J SALWEN	95.30	at	\$1095.00	=	\$104,353.50
P J GLACKIN	5.80	at	\$925.00	=	\$5,365.00
R A COCHRANE	15.10	at	\$775.00	=	\$11,702.50
M BELEGU	9.30	at	\$840.00	=	\$7,812.00
C TOMALTY	6.60	at	\$690.00	=	\$4,554.00
B K BARKER	79.10	at	\$1045.00	=	\$82,659.50
K M ZAHARIS	50.20	at	\$710.00	=	\$35,642.00
C A CARRILLO	23.40	at	\$880.00	=	\$20,592.00
M L LANGFORD	7.00	at	\$300.00	=	\$2,100.00
D K KRASA	62.10	at	\$475.00	=	\$29,497.50
L CHAU	12.00	at	\$420.00	=	\$5,040.00

Current Fees

\$802,553.50

**Total Amount of This Invoice**

**\$804,296.79**

**Exhibit D**

**Disbursement Summary**

<b>Disbursement Activity</b>	<b>Amount (\$)</b>
Computerized Legal Research - Lexis - In Contract 30% Discount	\$207.90
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$735.81
Computerized Legal Research - Courtlink - In Contract 50% discount	\$180.66
Computerized Legal Research - Other	\$11.98
Courier Service/Messenger Service - Off Site	\$88.11
Meals - Overtime	\$40.00
Postage	\$22.13
Transcripts	\$242.40
Local Transportation - Overtime	\$214.30
<b>TOTAL:</b>	<b>\$1,743.29</b>

**Exhibit E**

**Itemized Disbursements**

**Akin Gump**  
Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 2002219  
Invoice Date 08/31/22  
Client Number 101476  
Matter Number 0001

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Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$207.90
Computerized Legal Research - Other	\$11.98
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$180.66
Computerized Legal Research - Westlaw - in contract 30% discount	\$735.81
Courier Service/Messenger Service- Off Site	\$88.11
Meals - Overtime	\$40.00
Postage	\$22.13
Transcripts	\$242.40
Local Transportation - Overtime	\$214.30

Current Expenses

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\$1,743.29

<u>Date</u>		<u>Value</u>
02/14/22	Local Transportation - Overtime VENDOR: BROOKS K. BARKER INVOICE#: 5183373105262003 DATE: 5/26/2022 Working Late in Office Taxi/Car/etc, 02/14/22, B. Barker Car service from train to home re working late re Purdue,	\$28.00

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03/10/22	Arro Car Service Local Transportation - Overtime VENDOR: BROOKS K. BARKER INVOICE#: 5183373105262003 DATE: 5/26/2022 Working Late in Office Taxi/Car/etc, 03/10/22, B. Barker Car service from NYC to home re working late re Purdue, Arro Car Service	\$24.50
04/21/22	Local Transportation - Overtime VENDOR: BROOKS K. BARKER INVOICE#: 5183373105262003 DATE: 5/26/2022 Working Late in Office Taxi/Car/etc, 04/21/22, B. Barker Car service from train to home re working late re Purdue., Arro Car Service	\$27.43
04/29/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E192-22 DATE: 5/7/2022  TRACKING #: 1Z02E52E0291712519; SHIP DATE: 04/29/2022; SENDER: Erin Parlar; NAME: COMPANY: Maria Ecke ADDRESS: [REDACTED]	\$29.37
04/29/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E192-22 DATE: 5/7/2022  TRACKING #: 1Z02E52E0295340048; SHIP DATE: 04/29/2022; SENDER: Erin Parlar; NAME: COMPANY: Andrew Ecke ADDRESS: [REDACTED];	\$29.37
04/29/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E192-22 DATE: 5/7/2022  TRACKING #: 1Z02E52E0295450054; SHIP DATE: 04/29/2022; SENDER: Erin Parlar; NAME: COMPANY: Richard Ecke ADDRESS: [REDACTED];	\$29.37
05/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/1/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/02/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/2/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/02/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55

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05/03/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/03/22	Local Transportation - Overtime VENDOR: BROOKS K. BARKER INVOICE#: 5183373105262003 DATE: 5/26/2022 Working Late in Office Taxi/Car/etc, 05/03/22, B. Barker Car service from train to home re working late re Purdue., Arro Car Service	\$21.04
05/03/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/3/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/03/22	Transcripts VENDOR: VERITEXT INVOICE#: 5756613 DATE: 5/3/2022 Transcriber fee for transcript of April 27, 2022 hearing.	\$121.20
05/04/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/4/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/04/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/05/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/5/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/05/22	Local Transportation - Overtime VENDOR: JAMES SALWEN INVOICE#: 5210232206082302 DATE: 6/8/2022 Working Late in Office Taxi/Car/etc, 05/05/22, Lyft from Office to Home after working late on Purdue matters., Lyft	\$82.45
05/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/6/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/06/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS;	\$5.55

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05/06/22	Quantity: 1.0 Computerized Legal Research - Westlaw - in contract 30% discount User: PARLAR ERIN Date: 5/6/2022 AcctNumber: 1000193694 ConnectTime: 0.0	\$160.43
05/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/7/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/08/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/8/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/9/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/09/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/10/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/10/22	Local Transportation - Overtime VENDOR: BROOKS K. BARKER INVOICE#: 5183373105262003 DATE: 5/26/2022 Working Late in Office Taxi/Car/etc, 05/10/22, B. Barker Car service from train to home re working late re Purdue., Arro Car Service	\$30.88
05/10/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/10/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/10/22	Transcripts VENDOR: RELIABLE WILMINGTON / RELIABLE INVOICE#: WL105300 DATE: 5/10/2022 Transcript Request Fee	\$40.80
05/11/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/11/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/11/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/12/22	Computerized Legal Research - Westlaw	\$8.21

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	- in contract 30% discount User: YEN DORIS Date: 5/12/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
05/12/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/13/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/13/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LEHRKE SARAH; Charge Type: DOC ACCESS; Quantity: 1.0	\$3.53
05/13/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/13/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/14/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/14/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: NOVELLY DANIELLE; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$207.90
05/15/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/15/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/16/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/16/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/16/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/17/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/17/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/17/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/18/22	Computerized Legal Research - Westlaw	\$8.21



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	- in contract 30% discount User: YEN DORIS Date: 5/18/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
05/18/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
05/18/22	Computerized Legal Research - Westlaw	\$320.87
	- in contract 30% discount User: PARLAR ERIN Date: 5/18/2022 AcctNumber: 1000193694 ConnectTime: 0.0	
05/19/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
05/19/22	Postage US Postage - Lisovicz, Edan, NY, 1 piece(s)	\$1.76
05/19/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 5/19/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
05/20/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 5/20/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
05/20/22	Postage US Postage - Lisovicz, Edan, NY, 1 piece(s)	\$7.56
05/20/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
05/21/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 5/21/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
05/22/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 133 DATE: 5/22/2022 Brooks Barker - Abace Sushi - 5/16/2022 - Overtime Meal	\$20.00
05/22/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 5/22/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
05/23/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 5/23/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
05/23/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service:	

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	COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
05/23/22	Postage US Postage - Lisovicz, Edan, NY, 1 piece(s)	\$1.76
05/23/22	Postage US Postage - Lisovicz, Edan, NY, 1 piece(s)	\$6.87
05/23/22	Transcripts VENDOR: VERITEXT INVOICE#: 5796394 DATE: 5/23/2022 Transcriber fee for transcript of May 18, 2022 hearing.	\$80.40
05/24/22	Postage US Postage - Lisovicz, Edan, NY, 1 piece(s)	\$4.18
05/24/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/24/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/24/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/25/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/25/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/25/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/26/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/26/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/26/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/27/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/27/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: GEMELLARO ELIZABETH; Charge Type: DOC ACCESS; Quantity: 3.0	\$10.61
05/27/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: GEMELLARO	\$49.97

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	ELIZABETH; Charge Type: ACCESS CHARGE; Quantity: 1.0	
05/27/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/27/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/28/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/28/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/29/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 134 DATE: 5/29/2022 Theodore (James) Salwen - Antalia Mediterranean Turkish Restaurant - 5/23/2022 - Overtime Meal	\$20.00
05/29/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/29/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/30/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/30/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/31/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 5/31/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
05/31/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
05/31/22	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2205 DATE: 5/31/2022 - Document retrieval in various courts	\$11.98

Current Expenses

\$1,743.29

**Total Amount of This Invoice**

**\$804,296.79**